

Work Order ID 138626

Thursday, November 05, 2015 9:04:27 AM

Page 1

RUSH *138626*

Item ID: D4521-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Doubler Lower Door

Start Date: 11/5/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/5/2015 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MW Date: NOV 05 2015

Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4521	C

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: CProg Rev: C

2-Deburr if necessary

(2)

11/11/10

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

(2)

11/11/10

138626

Page 2

N900040100

Setup Start *NS1*

Stop ***NS2***

Cust Item ID:**Customer:**

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

[illegible]

Thursday, November 05, 2015 9:04:27 AM

138626

Page 3

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 11/5/2015 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 11/5/2015 **Req'd Qty:** 2.00 ***~***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run	Start	*NR1*
	Stop	*NR2*

[illegible]

Work Order ID 138626

Thursday, November 05, 2015 9:04:27 AM

138626

Page 4

Item ID: D4521-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Doubler Lower Door

Stop ***NS2***

Start Date: 11/5/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/5/2015 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

JAN 22 2016

JAN 22 2016

Picklist Print

Thursday, November 05, 2015 9:04:31 AM

Page 1

Work Order ID: 138626

138626

Parent Item: D4521-1

D4521-1

Parent Item Name: Doubler Lower Door

Start Date: 11/5/2015

Required Date: 11/5/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 11.12.12 new issue DD verf:EC IPP REV:B
12.05.17 as per revpb1 DD verf:EC IPP REV:C 12.10.11
AS PER DWG REV.B DD verf:JLM IPP REV:D 13.02.11 AS PER
DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.032		Purchased	No			100	sf	192.8000	3.338	7.027368			

M6061T6S 032

6061-T6 Sheet 0.032"

**

02/15/11/10

Location

Loc Qty

Loc Code

MAT021

192.8

m131352

53.6

m132772

139.2

7.1

